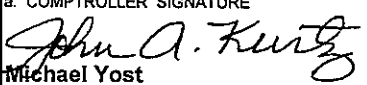
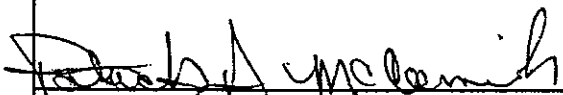




SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier)		2. SUPERSEDED AGREEMENT NO. (If this replaces another agreement)		3. EFFECTIVE DATE (YYMMDD)		4. EXPIRATION DATE (May be "indefinite")	
		None		4/01/99		INDEFINITE	
5. SUPPLYING ACTIVITY a. NAME AND ADDRESS Commander Defense Distribution Center ATTN: DDC-RM New Cumberland, PA. 17070 b. MAJOR COMMAND Defense Logistics Agency				6. RECEIVING ACTIVITY a. NAME AND ADDRESS Commanding Officer U.S. Fleet & Industrial Supply Center, Yokosuka PSC 473 Box 11 FPO AP 96349-1500 b. MAJOR COMMAND Naval Supply Systems Command			
7. SUPPORT PROVIDED BY SUPPLIER a. SUPPORT (Specify what, when, where, and how much) Equipment Maintenance & Repair Inventory Accuracy Miscellaneous Services Packaging Services Storage Transportation Services				b. BASIS OF REIMBURSEMENT Reimbursable Non-Reimbursable Non-Reimbursable Reimbursable Non-Reimbursable FY99-FY00 Reimbursable FY01 & beyond Reimbursable Total Cost:		c. ESTIMATED REIMBURSEMENT \$15210 \$500 \$9179 \$24889	
ADDITIONAL SUPPORT REQUIREMENTS () YES				(X) NO			
8. SUPPLYING COMPONENT a. COMPTROLLER SIGNATURE  Michael Yost c. APPROVING AUTHORITY (1) Typed Name Phyllis C. Campbell (3) Telephone Number Deputy Commander, Defense Distribution Center New Cumberland, PA 17070 (4) Signature  (5) Date Signed				9. RECEIVING COMPONENT a. COMPTROLLER SIGNATURE  Timothy Wilkins, LCDR, SC, USN c. APPROVING AUTHORITY (1) Typed Name John G. Ripperton, CAPT, SC, USN (3) Telephone Number Commanding Officer Fleet and Industrial Supply Center, Yokosuka, Japan DSN: 243-7077 (4) Signature  (5) Date Signed 4/15/99			
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.) a. APPROVING AUTHORITY SIGNATURE b. DATE SIGNED				c. APPROVING AUTHORITY SIGNATURE d. DATE SIGNED			

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instruction).

- a. The receiving components will provide the supplying component projection of requested support. (Significant changes in the timely modification of resource requirement.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of FISC, Yokosuka, Japan prior to changing or canceling support.
- c. FISC agrees to provide reimbursable funds on a quarterly basis via DD448 (MIPR). A Funding Document reflecting reimbursable provided by the receiver. DDC agrees to provide billing data in a timely manner to ensure adequate support of billing process.
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DOD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Authority: DMRD 902 which directs FISC to transfer all physical distribution operations and supporting staff to Defense Logistics Agency (DLA).
- h. Reference : MOA between Defense Logistics Agency and Navy Supply Systems Command, executed 25 February 1999.

DDYJ has operations in three physical locations:

Yokosuka, Japan	Primary Location
Yokohama, Japan	Satellite location
Sasebo, Japan	Satellite location

ADDITIONAL GENERAL PROVISIONS ATTACHED: () Yes (X) No

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

See Annex for Categories of Support Provided
See Cost Annex for Estimates of Reimbursables

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: (X) Yes () No

COST ANNEX

**All rates will be adjusted to reflect DLA Reimbursable Rates Structure (Japan) beginning FY01.

FISC RATES

	<u>FY99</u>	<u>FY00</u>
USCS	\$29.79	\$29.79
MLC	1.26	2.15

Equipment Maintenance & Repair

Preventative Maintenance 268 hrs
Unscheduled Maintenance 380 hrs
648 hrs

Labor 648 hrs X \$1.26 rate = \$817

General & Administration 32hrs G&A 32 hrs X \$29.79 rate = \$953

Non Labor Hrs = \$13,440

Total \$15,210

Packaging Services \$500

Transportation Services

- Passenger Pickup Travel
Non Labor (lease of vehicle) \$1.84 per hr X 5 hrs = \$ 9.20
Regular Labor \$1.26 X 5hrs = \$ 6.30
Overtime \$14.26 per hr X 1 hr = \$14.26
Average per Trip Cost \$29.76

\$29.76 X 96 Trips per Year = \$2,857

- • Fuel Deliveries \$29.76 X 5 per month X 12 months = \$1,786
- Command Driver 5hrs X \$6.30 = \$31.50 X 12 X 12 months = \$4,536

Total Cost \$24,889

STORAGE:

Supplier Will:

- a. Provide interim and secured temporary storage areas to FISC as needed through FY00 on a non-reimbursable basis. FISC will be charged beginning FY01

Receiver Will:

- a. Provide requirements.

TRANSPORTATION SERVICES:

Supplier Will:

- a. Coordinate all special transportation requests and make non-scheduled emergent deliveries within current organic scope of operations.
- b. Provide back-up assistance to mail services on an emergency basis. (Yokosuka only)
- c. Provide passenger transportation and FISC CO driver as requested. (Yokosuka only)
- d. Provide fuel delivery services. (Yokosuka only)

Receiver Will:

- a. Request service

**ANNEX
SPECIFIC PROVISIONS**

EQUIPMENT MAINTENANCE, REPAIR (at Yokosuka only):

Supplier Will:

- a. Provide maintenance and repair services to support the FISC owned MHE, FICP and SLEP programs.
- b. Provide maintenance and repair to other FISC minor property, i.e. midgets, portable generators, bicycles.

Receiver Will:

- a. Request services.

INVENTORY ACCURACY (Yokosuka only):

Supplier Will:

- a. Provide inventory accuracy training and oversight of the current FISC inventory accuracy/URB program at partner activities and FISC-owned GSA marts through FY00 on a non-reimbursable basis.

Receiver Will:

- a. Request inventory accuracy training/guidance at partner activities and FISC-owned GSA marts.
- b. Reimburse Supplier for all travel costs associated with completion of inventory accuracy projects.

MISCELLANEOUS SERVICES:

Supplier will:

- a. Provide MHE licensing services to MLC employees on a non-reimbursable basis (Yokosuka only).
- b. Provide collateral duties as outlined in the joint collateral duties notice.

Receiver will:

- a. Request MHE licensing services for MLC employees as needed (Yokosuka only).
- b. Provide collateral duties as outlined in the joint collateral duties notice.

PACKING SERVICES:

Supplier will:

- a. Provide packing, packaging and preservation and/or box/shop services for special projects material.

Receiver will:

- a. Request service.